

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

IT&C Department – Sanction of an amount of Rs. 17,14,725/- to APTS Ltd towards the payment of Manpower charges of the deputed computer personnel by the APTS Ltd, Hyderabad to work in IT&C Department for the period from 01.03.2008 to 31.12.2008– Orders-Issued.

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INFORMATION TECHNOLOGY AND COMMUNICATIONS DEPARTMENT

G.O.Rt.No. 83

Dt:16-02-2009

1. G.O.Rt.No.363 IT&C Department, dt.12.12.2008
2. G.O.Rt.No.51, IT&C Department, dt.11.02.2009
3. Lr.No.APTS /HRD/Bills(IT&C)/34/99, dt.21.02.2009 from the Managing Director, APTS Ltd., Hyderabad along with bills.
4. Lr.No.APTS /HRD/Bills(IT&C)/34/99, dt.12.01.2009 from the Managing Director, APTS Ltd., Hyderabad along with bills.

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ORDER:

In the reference read above, orders were issued for reimbursement Manpower charges of the deputed computer personnel by the APTS Ltd, Hyderabad to work in IT&C Department for the period from 01.03.2008 to 31.12.2008.

2. The Pay & Accounts officer, Hyderabad while passing the bills for reimbursement observed that as per G.O.Ms.No.40 Finance Planning (PLG.wing PS) Dept dated 5.6.1993, 10% of the Service charges are to be claimed only on actual pay and not on gross salary and requested to revise the bills accordingly and resubmit. The MD APTS Ltd requested to submit revised claims as observed by the PAO accordingly, The MD APTS Ltd, Hyderabad has furnished revised proposals for reimbursement of the deputed staff by the APTS :td, Hyderabad to work in IT&C Department for the period from 01.03.2008 to 31.12.2008

3. In view of the above, orders issued in the G.O. read above are hereby cancelled and the following revised sanctions are hereby accorded for reimbursement of the deputed staff by the APTS Ltd., Hyderabad to work in IT&C Department 01.03.2008 to 31.12.2008.

4. Sanction is hereby accorded for the payment of an amount of Rs. 17,14,725/- (Rupees seventeen lakhs fourteen thousand seven hundred and twenty five only) to APTS Ltd towards reimbursement of expenditure already incurred by them regarding Manpower charges of the deputed computer personnel by the APTS Ltd, Hyderabad to work in IT&C Department for the period from 01.03.2008 to 31.12.2008, duly deducting an amount of RS.2,17,048/- towards salaries of Sri K.Raju, Project leader and Sri K.Srinivasa Rao, Software Engineers for the period from

01.07.07 to 29.02.08 which have already been reimbursed by e-Governance wing of IT&C Dept and also the same was reimbursed by this Department vide G.O.No.124/IT&C Dept, dt.13.3.2008 the details are given below:

I. Manpower charges for the period from 01.03.2008 to 31.08.2008:

S.No.	Name & Designation	Period	Amount in Rs.
1.	G.Jacob Victor, JD (e.Gov.)	01.03.08 to 31.08.08	3,90,560
2.	A.V.Rama Narasimha Reddy Programmer	01.03.08 to 31.08.08	1,83,265
3.	M.Chandra Sekhar Kumar, Programmer	01.03.08 to 31.08.08	1,83,265
4.	M.Sailaja, Programmer	01.03.08 to 31.08.08	1,82,728
5.	N.S.K.Chakra Varthy, DPO	01.03.08 to 31.08.08	1,58,106
Total			10,97,924
Amount already reimbursed for the period from 1.11.07 to 29.02.08			2,17,048 (-)
Net eligible amount			8,80,876

II. Manpower charges for the period from 01.09.2008 to 31.12.2008:

S.No.	Name & Designation	Period	Amount in Rs.
1.	G.Jacob Victor, JD (e.Gov.)	01.09.08 to 31.12.08	2,96,220
2.	A.V.Rama Narasimha Reddy, Programmer	01.09.08 to 31.12.08	1,39,690
3.	M.Chandra Sekhar Kumar, Programmer	01.09.08 to 31.12.08	1,39,690
4.	M.Sailaja, Programmer	01.09.08 to 31.12.08	1,39,330
5.	N.S.K.Chakra Varthy, DPO	01.09.08 to 31.12.08	1,18,919
Total			8,33,849
Total (I + II)=		8,80,876+8,33,849	=17,14,725

5. The Amount Sanctioned in para 2 above shall be debited to the Head of Account 3451 – Secretariat Economic Services, MH -090 – Secretariat, GH-11 - Normal State Plan, SH – 22 - Information Technology and Communications Department, 280 - Professional Services, 284 - Other payments.

6. The Joint Director & DDO IT&C Dept shall draw the amount sanctioned in para 2 above and obtain a cheque in favour of Managing Director, APTS Ltd Hyderabad.

7. The Order is issues as per the BRO issued by Finance Department vide G.O.Rt.No.4551, Fin (Expr.GAD.II) Department dt.24.11.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Managing Director, APTS Ltd  
The pay and Accounts Officer, A.P., Hyderabad  
The Dy. Pay and Accounts Officer Secretariat Branch.

// FORWARDED::BY ORDER //

SECTION OFFICER